

COMMERCIAL INVOICE

DATE OF EXPORTATION	EXPORT REFERENCES (i.e., order no., invoice no., etc)
SHIPPER / EXPORTER (complete name and address)	CONSIGNEE (complete name and address)
COUNTRY OF EXPORT	IMPORTER – IF OTHER THAN CONSIGNEE (complete name and address)
COUNTRY OF ORIGIN OF GOODS	
COUNTRY OF ULTIMATE DESTINATION	

**INTERNATIONAL
AIR WAYBILL NO.**

(NOTE: All Shipments must be accompanied by an international Air Waybill)

MARKS / NOS	NO.O F PKGS	TYPE OF PACKING	FULL DESCRIPTION OF GOODS	QTY.	UNIT OF MEASU RE	WEIGH T	UNIT VALUE	TOTAL VALUE
	TOTAL NO.O F PKGS.					TOTAL WEIGH T		TOTAL INVOICE VALUE
								Check one <input type="checkbox"/> F.O.B. <input type="checkbox"/> C & F <input type="checkbox"/> C.I.F.

RETURN TO _____

THESE COMMODITIES ARE LICENSED FOR THE ULTIMATE DESTINATION SHOWN.

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT

SIGNATURE OF SHIPPER / EXPORTER (Type name and title and sign)

DATE
